

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452641 at the O/o Secretary to Govt., Finance (W&P) Department for an amount of Rs.526/- for the period from 01-10-2009 to 31-10-2009– Sanction - Orders – issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.297

Dated:05-12-2009

Read:-

From M/s BSNL, Hyderabad. Invoice No. 5276299,
Dt.06-11-2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.526/-(Rupees Five hundred and Twenty six only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452641 at the O/o Secretary to Govt., Finance (W&P) Department for the period from 01.10.2009 to 31.10.2009.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY,
DEPUTY FINANCIAL ADVISER &
EX. OFFICIO DY.SECY. TO GOVT.

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyd.

Copy to:-

The Finance (W&P-Claims) Dept. (with bills)
The Deputy Pay and Accounts Officer
Secretariat Branch, Hyd.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER